

Constable
Second Justice Court
Marrero, Louisiana

Financial Statements
As of and for the Year Ended December 31, 2002

Required by Louisiana Revised Statutes 24:513 and 24:514 to
be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year

AFFIDAVIT

Personally came and appeared before the undersigned authority, Constable Antoine J. Thomazeo, who, duly sworn, deposes and says that the financial statements herewith given present fairly the financial position the Court of Jefferson Parish, Louisiana, as of 31, 2002, and the results of operations for the year then ended, on the cash basis of accounting.

In addition, Antoine J. Thomazeo, who duly sworn, deposes, and says that the Constable of Second Justice Court received \$200,000 or less in revenues and other sources for the year ended December 31, 2002, and accordingly, is not required to have and audit or a compilation and attestation for the previously mentioned fiscal year.


Antoine J. Thomazeo

Sworn to and subscribed before me, this 31st day of March, 2003.


NOTARY PUBLIC

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the clerk of the court and other appropriate public officials. The report is available for public inspection at the office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Antoine J. Thomas
 Comptroller
 Second Justice Court
 Marrero, Louisiana

Balance Sheet
 For Year Ending, December 31, 2002

| | General Fund | Garnishment Fund |
|------------------------------------------|-----------------|---------------------|
| ASSETS | | |
| Cash and cash equivalents on hand | -0- | -0- |
| Investments (fair value) on hand | -0- | -0- |
| Office furnishings (Cost of desks, etc.) | -0- | -0- |
| Equipment (Cost of fax machine, etc.) | <u>-0-</u> | <u>-0-</u> |
| Total Assets | \$ <u>-0-</u> | \$ <u>-0-</u> |
| LIABILITIES AND FUND BALANCE | | |
| Liabilities: | | |
| Cash overdraft | | |
| Garnishments due to others | | |
| Other Liabilities | | |
| ** Fund Balance | \$ <u>-0-</u> | \$ <u>-0-</u> |
| Total Liabilities and Fund Balance | \$ <u>-0-</u> | \$ <u>-0-</u> |

Statement B

Antoine J. Thomas
Constable
Second Justice Court
Marrero, LA

State of Cash Receipts and Disbursements
For the Year Ended December 31, 2002

| | General Fund | Garnishment Fund |
|------------------------------------------------------------------------|-----------------------|---------------------|
| CASH RECEIPTS | | |
| State Salary Supplement Received | \$ 900.00 | -0- |
| Parish Salary Received | 11,464.74 | -0- |
| Garnishments collected | -0- | -0- |
| Fees Collected | <u>48,182.00</u> | <u>-0-</u> |
| Total Cash Receipts | A. \$60,546.74 | -0- |
| OFFICE DISBURSEMENTS | | |
| Fees paid to | -0- | |
| Other operating services (cost of fax line, etc.) | -0- | |
| Materials and supplies (stationery, postage, etc.) | -0- | |
| Travel and other charges | | |
| Constable | \$18,424.70 | |
| Others | -0- | |
| Capital outlay (cost of purchases of equipment, etc.) | -0- | |
| Garnishments paid to others | <u>-0-</u> | |
| Total office disbursements | B. \$18,424.70 | -0- |
| Available for salaries (A less B) | | |
| Salary and related benefits: | | |
| Amount retained by Constable | \$42,125.04 | |
| Amount paid to other employees | <u>-0-</u> | |
| Total salaries paid | C. \$42,125.04 | -0- |
| Increase or (decrease) in fund balance (A less B less C) | D. -0- | |
| Fund balance at the beginning of the year | E. -0- | -0- |
| Fund balance (deficit) at end of the year (D plus E) | <u>-0-</u> | <u>-0-</u> |
| E. This is the amount of the fund balance at the end of the prior year | | |